

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 19-32005 / MBK**

Danny Palangio  
Rita Palangio

Petition Filed Date: 11/21/2019  
341 Hearing Date: 12/19/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$1,409.00	89303490	02/10/2023	\$1,409.00	89908140	03/10/2023	\$1,409.00	90469690
04/10/2023	\$1,409.00	91037690	05/11/2023	\$1,409.00	91613180	06/12/2023	\$1,409.00	92166840
07/11/2023	\$1,409.00	92686670	08/02/2023	\$1,409.00	93070060	09/11/2023	\$1,409.00	93743400
10/10/2023	\$1,409.00	94240410	11/06/2023	\$1,409.00	94707720	12/06/2023	\$1,409.00	95164530
01/08/2024	\$1,409.00	95732150						
<b>Total Receipts for the Period: \$18,317.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,305.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danny Palangio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRANK J FISCHER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,192.81	\$0.00	\$1,192.81
2	LVNV FUNDING LLC »» CAPITAL ONE BANK	Unsecured Creditors	\$765.28	\$0.00	\$765.28
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$961.77	\$0.00	\$961.77
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$998.90	\$0.00	\$998.90
5	JEFFERSON CAPITAL SYSTEMS, LLC »» COMPUCREDIT/IMAGINE MC	Unsecured Creditors	\$577.28	\$0.00	\$577.28
6	KHEAA »» STUDENT LOAN/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$680.83	\$0.00	\$680.83
8	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,159.00	\$0.00	\$1,159.00
9	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	QUICKEN LOANS INC »» FILED IN WRONG CASE/WD 2/6/2020	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$134.43	\$0.00	\$134.43

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$250.00	\$0.00	\$250.00
14	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/BON TON	Unsecured Creditors	\$829.99	\$0.00	\$829.99
15	DEUTSCHE BANK NATIONAL TRUST COMPANY »» FILED IN WRONG CASE/WD 1/17/2020	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
16	US BANK NATIONAL ASSOCIATION »» P/93 LAKEWOOD RD/1ST MTG	Mortgage Arrears	\$62,178.47	\$58,955.96	\$3,222.51
17	ALLY FINANCIAL »» 2011 BUICK REGAL	Debt Secured by Vehicle	\$1,034.18	\$980.60	\$53.58
18	ALLY FINANCIAL »» 2011 BUICK REGAL	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
19	ALLY FINANCIAL »» 2010 SATURN OUTLOOK/AMD ORDER 10/1/2020	Debt Secured by Vehicle	\$80.65	\$80.65	\$0.00
20	ALLY FINANCIAL »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$1,365.40	\$1,294.64	\$70.76
21	ALLY FINANCIAL »» 2013 HONDA ACCORD	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/DC-013021-18	Unsecured Creditors	\$865.82	\$0.00	\$865.82
23	-	No Disbursements: No Check	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$69,305.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$61,311.85	Current Monthly Payment:	\$1,409.00
Paid to Trustee:	\$5,409.05	Arrearages:	\$0.00
Funds on Hand:	\$2,584.10		

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